GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing private leased residential accommodation to AIS Officers – Sri M. Venu Gopal Reddy, IAS, Director, Women Development & Child Welfare Department, A.P., Guntur – Sanction of Rs.40,000/- towards rent for the period of one month i.e., from 01-08-2024 to 31-08-2024 to the House Owner concerned – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1587 Dated: 13-09-2024

Read the following:

1. G.O.Rt.No.1493, G.A. (Accom) Dept., dated: 30-08-2024.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement for a period of (11) months i.e., from 15-06-2024 to 14-05-2025 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the Flat Owner i.e., Sri Konda Srinivasa Reddy for providing leased accommodation to the MoS Sri M. Venu Gopal Reddy, IAS, Director, Women Development & Child Welfare Department, A.P., Guntur at Aparna Amaravathi One Building – 5, 4th Floor, West Facing, Flat No.409, Unit No.3B, Tadepalli and also sanctioned an amount of Rs.60,000/- (Rupees Sixty Thousand only) @Rs.40,000/- pm for the period of one(1) month fifteen (15) days i.e., from 15-06-2024 to 31-07-2024 on lease rental basis. In the reference 2nd read above, for processing of bills in CFMS system, it requires issuing sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) per month towards payment of rent for the period of one month i.e., from 01-08-2024 to 31-08-2024 to the Owner of the above Flat taken on lease at para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner of Sri Konda Srinivasa Reddy, A/c No.3192248156 Central Bank of India, Kunchanapally, IFSC Code: CBIN0284339, Aadhar No.2115 8061 8263, PAN No.AKAPK8067B.

4. Sri M. Venu Gopal Reddy, IAS, Director, Women Development & Child Welfare Department, A.P., Guntur shall forego, HRA for the period from 01-08-2024 to 31-08-2024.

5. The expenditure shall be debited to the Head of Account "2052-00-090 -00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR POLA BHASKAR
SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
Sri M. Venu Gopal Reddy, IAS, Director, Women Development & Child Welfare Department, A.P., Guntur
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The DDO, O/o Director, Women Development & Child Welfare Department, A.P., Guntur.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Flat Owner i.e., Sri Konda Srinivasa Reddy.
The P.S. to Secretary to Government (GPM & AR)
SF/SC (2537929).

//FORWARDED::BY ORDER//

SECTION OFFICER